LunarTech Solutions

Invoice

Invoice Number: INV-2024-7892

Date: 2024-03-10 Due Date: 2024-03-25

Billed To: LearnWell Education Inc. 222 Elm Street Boston, MA 02108

From: LunarTech Solutions 999 Oak Court Seattle, WA 98101

Item #	Description	Quantity	Unit Price	Price
SWDEV-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
QA-003	QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00 Tax (6.25%): \$1300.00

Total: \$22100.00

Thank you for your business!
LunarTech Solutions | contact@lunartechsolutions.com | 555-121-3434